

# VENDOR PAYMENTS

Legislative

JULY 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	145.22
Allen Printing Co	Printing and Duplicating	425.10
American Airlines Inc	Travel	9,454.19
American Legion Nashville Post No 5	Rentals and Insurance	4,298.12
American Legislative Exchange	Training	575.00
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	41,581.19
At & T	Communications	30.00
At & T Tennessee Pro Cabs	Communications	2,234.92
Athens Paper	Supplies and Materials	3,840.00
Bills Hood Cleaning Service LLC	Maint. & Repairs	395.00
Canon Solutions America Inc	Rentals and Insurance	155.00
Cdw Government Inc	Supplies and Materials	34.99
CertaPro Painters	Maint. & Repairs	665.00
Comcast	Communications	1,100.05
Comcast	Data Processing	221.64
Comcast Cable	Communications	864.90
Crystal Springs	Supplies and Materials	30.57
D & R Treasure Framing	Supplies and Materials	84.00
Dell Marketing LP	Data Processing	19,361.49
Disabled Amer Vets Nashville Chapter 3	Rentals and Insurance	4,298.12
Fedex	Communications	1,307.26
Granicus Inc	Data Processing	2,400.00
Junk King Of Nashville	Maint. & Repairs	9,167.00
Lexis Nexis	Prof Services Third Party	2,561.00
M Lee Smith Publishers div BLR	Prof Services Third Party	297.00
Matthew Bender & Co Inc	Prof Services Third Party	38.67
Matthew Bender & Co Inc	Supplies and Materials	392.90
National Black Caucus of State Legislato	Prof Services Third Party	6,600.00
National Lieutenant Governors	Prof Services Third Party	750.00
Pitney Bowes Inc.	Rentals and Insurance	2,292.00
Pr Omni	Printing and Duplicating	4,933.60
Randstad US LP	Prof Services Third Party	3,034.08
Ricoh USA Inc	Rentals and Insurance	3,497.43
Robert J Young Co.	Maint. & Repairs	5,009.00
Robert J Young Co.	Rentals and Insurance	8,339.90
Robert J Young Co.	Rentals and Insurance	1,536.26
Software Charts	Supplies and Materials	1,302.60
Sprint	Communications	115.05
Staples Advantage	Data Processing	2,551.93
State Policy Reports	Prof Services Third Party	12,200.00
Stealth Office Products	Supplies and Materials	848.82
Terminix International	Prof Services Third Party	140.00
University of Southern California	Training	5,500.00
Verizon Wireless	Communications	3,975.85
Walden Security	Maint. & Repairs	10,649.85
West Payment Center	Prof Services Third Party	14,275.00
William D Hollings Jr	Prof Services Third Party	3,150.00
Woodcuts Gallery and Framing	Supplies and Materials	1,511.29